

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Services – A.P. Works Accounts – Re-engineering of existing process in Engineering Works Management - Constitution of a High-Level Technical Committee - Orders – Issued.

FINANCE (ADMN.II- DWA, PAO) DEPARTMENT

G.O.RT.No. 341

**Dated: 26-02-2021.
Read the following:**

- 1.Memo No. FIN01-HODS0ADWA/1/2021-Admn-II Finance (Admn.II-DWA, PAO) Dated: 15.2.2021
- 2.DWA e.file No. FIN08-12/12/2021-SEC II-DWA with computer No. 1357171

In the reference first read above it was proposed to re-engineer the existing process in Engineering Works Management which includes a chain of activities spanning Estimate / DPR Preparation, Administrative & Technical Sanctions, Tender process & Contracting, Execution & billing, closure and release of Deposits.

2. The purpose of re-engineering of the existing process in engineering works management is that no activity should be duplicated. Allocating officials at multiple levels to scrutinize the same activity and where digital work flow makes activities redundant, they should be dispensed with. On the other hand, the information presentation and interfaces available to DWA officials at different levels should be as user-friendly as possible.

3. In the reference second read above, the Director of Works Accounts A.P Ibrahimpatnam has proposed for constitution of a High-Level Technical Committee headed by the Director of Works Accounts and also requested to accord permission to constitute two Sub-Committees to undertake process re-engineering of DWA activities, its work flow automation on CFMS, and changes to the Codes & Manuals.

4. Government after careful examination of the matter, hereby order to constitute High-Level Technical Committee headed by the Director of Works Accounts with the following members.

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Sl. No.	NAME	DESIGNATION
1	Sri Ch. K. Malleswara Rao, Director of Works Accounts, A.P Ibrahimpatnam	CHAIRMAN
2	Director of State Audit, A.P Ibrahimpatnam	MEMBER
3	Sri V. Sreenivas (Retd) DWA	MEMBER, CFMS
4	Sri C.A. Seshu, DFA, Finance Department	MEMBER
5	Joint Director of Works Accounts, O/o DWA	MEMBER CONVENOR
6	Joint Director of Works Accounts, Ongole	MEMBER
7	Sri S. Madhuprasad Reddy, Executive Engineer, O/o Commissionerate of Tenders.	MEMBER
8	Sri G. Sanjeev Raidu, Executive Engineer, O/o Engineer-in-Chief, R & B Department	MEMBER
9	Sri P. Radhakrishna, Deputy Executive Engineer, O/o ENC, R & B Department	MEMBER
10	Sri M. Srinivas Rao, Deputy Executive Engineer, O/o ENC, Public Health Department	MEMBER
11	Sri A. Pasha, Assistant Executive Engineer, O/o CEO, CFMS	MEMBER, CFMS

Broadly the main functions of the High Level Technical Committee are:

- (1) Documentation of the existing criteria as per rules.
- (2) Identification of actual process and finalization of revised set of criteria
- (3) To reduce the existing criteria to a checklist (preferably be in the form of questions, so as to be clear on the specific issue/item to be scrutinized by the DWA officials concerned) of clearly defined items. Functions of DAO, PAO, JDWA and DWA are to be clearly demarcated.
- (4) To undertake the process of re-engineering of DWA activities, its works flow automation on CFMS to suggest changes to the Codes & Manuals.

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5. To accomplish the above desired goals the following time lines are ordered.

Review of progress and modifications suggested	2nd week of June, 2021
Appraising the developments to the Secretary to Government	3rd week of June, 2021
Complying instructions/decisions of the Secretary to Government	4th week of June, 2021
Updation of the Manuals is to be completed by	4th week of August, 2021
Review of progress by the Committee and the suggestions, if any.	1st week of September, 2021.
Appraisal of developments to the Secretary to Government	2nd week of September, 2021.
Incorporation of suggestions, if any, of the Secretary to Government.	3rd week of September, 2021.
Final draft presentation to the Secretary to Government..	4th week of September, 2021.

6. Further the DWA is permitted to constitute two sub-committees duly involving the officials of Engineering Departments, Works Accounts (both serving & Retired), along with CFMS to study the interfaces / check slips etc, to suggest the modifications etc, to the concerned Codes & Manuals, within timeline to assist the High Level Technical Committee.

7. The Director of Works Accounts, Andhra Pradesh., Ibrahimpatnam is directed to take further necessary action accordingly.

8. This order is available in online at <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GULZAR.N
SECRETARY TO GOVERNMENT(RM&FP)**

(P.T.O)

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To

The Director of Works Accounts, AP Ibrahimpatanam

The Director of State Audit, AP Ibrahimpatanam

Sri V. Sreenivas (Retd) DWA, O/o CEO, CFMS AP Ibrahimpatanam

Sri C.A. Seshu, DFA, Finance Department AP Secretariat

The Joint Director of Works Accounts, O/o DWA, AP Ibrahimpatanam

The Joint Director of Works Accounts, Ongole

Sri S. Madhuprasad Reddy, Executive Engineer, O/o Commissionerate of Tenders,
Vijayawada

Sri G. Sanjeev Raidu, Executive Engineer, O/o Engineer-in-Chief, R & B Department,
Vijayawada

Sri P. Radhakrishna, Deputy Executive Engineer, O/o ENC, R & B Department,
Vijayawada

Sri M. Srinivas Rao, Deputy Executive Engineer, O/o ENC, Public Health Department,
Vijayawada

Sri A. Pasha, Assistant Executive Engineer, O/o CEO, CFMS AP Ibrahimpatanam

Copy to:

The Peshi of Principal Secretary to the Government AP Secretariat, Velagapudi

The Peshi of Secretary to the Government (RM&FP), AP Secretariat, Velagapudi

The Peshi of Special Secretary to the Government (B&HR), AP Secretariat, Velagapudi

The CEO, APCFMS, AP Ibrahimpatnam

SF/SCs (Computer No: 1348141).

//FORWARDED :: BY ORDER//

SECTION OFFICER